



City of Columbus

Office of City Clerk
90 West Broad Street
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Legislation Text

File #: 0831-2017, **Version:** 1

BACKGROUND: This ordinance authorizes the Finance and Management Director to modify and renew a contract on behalf of the Facilities Management Division with Roto Rooter for emergency plumbing services. The original contract with Roto Rooter was formally bid through RFQ001797. Legislation was not necessary to establish the original contract because the total amount did not exceed \$20,000.00. This ordinance seeks authority for the first of three one-year renewal provisions provided for within the initial contract. This ordinance also seeks authority to modify the contract period to ensure that it conforms with the operational needs of the Facilities Management Division.

The Department of Finance and Management is pleased with the services provided by this vendor and requests approval to extend the contract per the original terms of the agreement. This contract renewal will also be funded with Public Safety funds as certain grease trap renovations are needed at Fire Station 18 and 29, and additional grease trap renovations are anticipated. These renovations require excavation and replacement of existing plumbing lines and installation of new plumbing infrastructure. It should be noted that prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested to allow for the uninterrupted continuation of emergency plumbing services.

Roto Rooter Contract Compliance No. 42-0499300

Fiscal Impact: This ordinance authorizes an expenditure of \$40,000.00 collectively from the General Fund and the Public Safety G.O. Bond Fund with Roto Rooter for plumbing services for city facilities under the purview of the Facilities Management Division. The Facilities Management Division budgeted \$20,000.00 in the General Fund Budget. The Department of Public Safety has budgeted for and is providing \$20,000.00 from the Public Safety G.O. Bond Fund for this contract modification and renewal. In 2016, \$21,140.48 was expended for these services.

Original Purchase Order Amount (PO021435)	\$ 15,000.00
Modification No. 1 (PO035629)	\$ 6,140.48
Contract Renewal (current)	\$ 40,000.00
Total (Original and Modification/Renewal)	\$61,140.48

To authorize the Finance and Management Director to modify and renew a contract with Roto Rooter for emergency plumbing services for city facilities; to authorize the expenditure of \$20,000.00 from the General Fund; to authorize the expenditure of \$20,000.00 from the Public Safety G.O. Bond Fund; and to declare an emergency. (\$40,000.00)

WHEREAS, the original contract was bid and awarded to Roto Rooter pursuant to formal bid RFQ001797, with three one-year renewal options; and

WHEREAS, it is necessary for the Facilities Management Division to modify and renew this contract for emergency plumbing services for city facilities under the purview of the Facilities Management Division; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director to modify and renew a contract with

Roto Rooter for the uninterrupted continuation of emergency plumbing services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to modify and renew a contract with Roto Rooter for emergency plumbing services.

SECTION 2. That the expenditure of \$20,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, SubFund 100010 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$20,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Public Safety G.O. Bond Fund 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.